

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Payment of **Rs.1,87,080/-** to M/s Maxxtech Systems & Services, Hyderabad towards preparation and supply of Hiring Service charges and manpower supply for Data Analysis & Entry work during the Elections – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 1894

Dated:09-07-2015.

Read the following:

1. Govt. Letter.No.611/Elecs.C/A1/2015-1 dt.16.3.2015.
2. From Maxxstech Systems & Services Inv.No.12A/2015-16 Dt.15.04.2015.
3. G.O.Rt.No.2017 Fin (EBD.I-.GAD.I-II) Dept.dt.26.05.2015.

ORDER:

In the reference 1st read above, M/s Maxxtech Systems & Services, Hyderabad was requested to supply Manpower for reporting Election Management related news during the Biennial Elections for 2 Graduates Constituencies in Telangana Legislative Council.. Accordingly, the agency has supplied manpower and furnished bills as detailed below:

Sl.No.	Description	Shifts.	Rate/Unit Rs.	Total in Rs.
1.	Hiring Service Charges for Manpower supply for news monitoring ^data entry work in 3 shifts (24 hours per day) from 22.2.2015 to 26.03.2015 in three shifts	149	900	134100.00
2.	Hiring Service Charges for media professionals supply for emrn in 2 shifts on 21 st pre poling day, 22 nd poling day and 25 th counting day of March, 2015.	12	1300	15600.00
3.	Seagate 2TB External Hard Disk supply & used for the storage of above DATA	4	8900+5% (VAT)	37,380.00
			Total	1,87,080.00

2. After careful examination, Government hereby accord sanction for payment of **Rs 1,87,080/-** (Rupees One lakh eighty seven thousand and eighty only) to M/s Maxxtech Systems & Servicers, Hyderabad towards the cost of preparation and supply of video clippings in shape of DVDs and supply of man power for State MCMC.

(P.T.O)

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3. The expenditure sanctioned in para 2 above shall be debited to " 2015 Elections – **M.H – 104 Charges for Conduct of Elections for Lok sabha and State Legislative Assemblies when held simultaneously SH (04) Conduct of elections to Loksabha and State Assembly – 210 Supplies & Materials – 211 Material & Supplies**" and shall be met from the funds provided vide G.O.3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s Maxxtech Systems & Services, Hyderabad" A/c No.133911100000399, Andhra Bank, Ramnagar, Hyderabad IFSC Code ANDB0001339 and MICR No.500011120. (PAN No.ADXPN 0458R)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Maxxtech Systems & Services, H.No.3-4-340/1,301

Saraswathi Residency, Lingampalli, Barkatpura, Hyd.

The General Administration (Claims.C) Department,

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The Director of Treasuries & Accounts, Telangana. Hyderabad.

The Accountant General, Telangana, Hyderabad.

Finance (Expr.GAD.I/BG.III) Department,

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER